

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

2007 NOV -1 AM 9:51

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

IMPORTANT: Indicate by # type of committee you are reporting for: 6

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political
Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (
11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jason Geary

Political Party (if applicable)

Office Sought

city councilman

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. # _____

Logged In _____

Scanned _____

Computer _____

Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Rose Geary

SIGNATURE OF PERSON FILING REPORT

(712) 274-7321

TELEPHONE

Oct 28, 2007

DATE SIGNED

I AM FILING A October 28, 2007

(report date)

REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

November 6, 2007

County & Local Committees, enter County in
which Election is held
Woodbury

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

9,200.00

Schedule F: Loans Received total (Attach Schedule F)

500.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 9,700.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

7783.92

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

1916.08

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

0.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

0.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

500.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

| DATE RECEIVED (MM/DD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | ✓ IF FOR FUND-RAISER INCOME |
|--------------------------|--|---|--|-----------------|-----------------------------|
| 9/07/07 | ID# CK# | Michael + Marilyn Vaughn 2405 S Nicollet Street Sioux City IA 51106 | in-laws mother father | \$100.00 | <input type="checkbox"/> |
| 9/13/07 | ID# CK# | unitemized contribution | | \$10.00 | <input type="checkbox"/> |
| 9/13/07 | ID# CK# | Daniel Christoffers 2209 S Helen Apt B Sioux City IA | | \$30.00 | <input type="checkbox"/> |
| 9/13/07 | ID# CK# | DR RL Rasmus 3131 memorial Drive Sioux City IA 51103 | | \$100.00 | <input type="checkbox"/> |
| 9/17/07 | ID# CK# | Mary Jane Graves 1120 S Cornelia St. Sioux City IA 51106 | | \$25.00 | <input type="checkbox"/> |
| 9/17/07 | ID# CK# | Kari A Meusburger 4629 Fillmore Street Sioux City IA 51108-1117 | | \$25.00 | <input type="checkbox"/> |
| 9/17/07 | ID# CK# | John Meyers 4404 Natalia Way Sioux City Iowa 51106 | | \$50.00 | <input type="checkbox"/> |
| 9/17/07 | ID# CK# | Raun Hohry 22301 312th street Hinton IA 51024 | | \$100.00 | <input type="checkbox"/> |
| 9/17/07 | ID# CK# | Irving Jensen Jr 4320 Perry Way Sioux City IA 51104 | | \$1000.00 | <input type="checkbox"/> |
| 9/18/07 | ID# CK# | Nancy Bogertief 1265 Michigan Ave Correctionville IA 51016 | Aunt in-law | \$100.00 | <input type="checkbox"/> |

SUB-TOTAL

\$540.00

TOTAL (If last page of this schedule)

\$

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Page 1 of 7
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

| | |
|---|----------------------|
| SCHEDULE A (Rev. 07/03) | MONETARY RECEIPTS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

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|--------------------------|--|--|--|-----------------|-----------------------------|
| 9/18/07 | ID# CK# | Brenda Kamm 5103 Stone Ave Sioux City IA 51106 | | \$ 25.00 | <input type="checkbox"/> |
| 9/21/07 | ID# CK# | Todd Moss 5530 Lorraine Ave Sioux City IA 51106 | | \$ 100.00 | <input type="checkbox"/> |
| 9/22/07 | ID# CK# | Scott Geary 324 N 1st Street Hampton VA 23666 | | \$ 150.00 | <input type="checkbox"/> |
| 9/25/07 | ID# CK# | James W Hiserote 3914 Stone Ave #1 Sioux City IA 51106 | | \$ 75.00 | <input type="checkbox"/> |
| 9/25/07 | ID# CK# | Jerry Johnson 3918 Sylvian way Sioux City IA 51104 | | \$ 400.00 | <input type="checkbox"/> |
| 9/25/07 | ID# CK# | unitemized contribution | | \$ 15.00 | <input type="checkbox"/> |
| 9/26/07 | ID# CK# | R. Waller 6th & Pierce Streets Sioux City IA 51101 | | \$ 75.00 | <input type="checkbox"/> |
| 9/26/07 | ID# CK# | MIYAKO SUDO 3201 Line Drive Sioux City IA 51106 | | \$ 50.00 | <input type="checkbox"/> |
| 9/26/07 | ID# CK# | Robert DeSmidt 6005 Pineview Drive Sioux City IA 51106 | | \$ 100.00 | <input type="checkbox"/> |
| 9/27/07 | ID# CK# | Charese E Yanney 3435 Pawnee Place Sioux City IA 51104 | | \$ 100.00 | <input type="checkbox"/> |

SUB-TOTAL

\$ 1090.00

TOTAL (if last page of this schedule)

\$ 1090.00

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(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS



CHECK THIS BOX IF
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COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

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|-----------------------------|---|--|--|--------------------|---------------------------------------|
| 9/27/07 | ID# CK# | Michelle Burton 2629 South Cornelia Sioux City IA 51106 | | \$ 30.00 | <input type="checkbox"/> |
| 9/27/07 | ID# CK# | David Bernstein PO Box 5104 Sioux City IA 51102 | | \$ 100.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | Ronald Wieck 920 Morning Side Ave Sioux City Iowa 51106 | | \$ 150.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | Irving F Jensen III 851 E Sawgrass Trail Dakota Dunes SD 57049 | | \$ 300.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | unitemized contribution | | \$ 5.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | unitemized contribution | | \$ 20.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | Regina Roth 984 Quail Hollow Circle Dakota Dunes SD 57049 | | \$ 1000.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | Peter W Thoreen 110 W 40th Street Sioux City Iowa 51104 | | \$ 100.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | Gene Ambrosion 2936 S Cedar St Apt 4 Sioux City IA 51106 | | \$ 50.00 | <input type="checkbox"/> |
| 10/03/07 | ID# CK# | James Wharton 4529 Grayhawk Ridge Drive Sioux City IA 51106 | | \$ 50.00 | <input type="checkbox"/> |

SUB-TOTAL

\$ 1805.00

TOTAL (if last page of this schedule)

\$ X

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(for Schedule A)

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

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|-----------------------------|---|--|--|--------------------|---------------------------------------|
| 10/01/07 | ID# CK# | Cy Chesterman 4700 S Lewis Blvd Sioux city IA 51106-9516 | | \$ 200.00 | <input type="checkbox"/> |
| 10/01/07 | ID# CK# | Larry Book 6350 Golfview Place Sioux city IA 51106 | | \$ 75.00 | <input type="checkbox"/> |
| 10/01/07 | ID# CK# | Brandon J Reynolds 2917 S Cornelia Sioux city IA 51106 | | \$ 50.00 | <input type="checkbox"/> |
| 10/01/07 | ID# CK# | Roberta Gill 124 Monona Blvd Jackson NE 68743 | | \$ 1000.00 | <input type="checkbox"/> |
| 10/01/07 | ID# CK# | Robert Dunker 4624 Hawthorne Drive Sioux city IA | | \$ 100.00 | <input type="checkbox"/> |
| 10/01/07 | ID# CK# | Colonel F Krage 4630 Perry Way Sioux City IA 51104 | | \$ 25.00 | <input type="checkbox"/> |
| 10/04/07 | ID# CK# | Laurice Rich 1329 S Glass Street Sioux City IA 51106 | | \$ 50.00 | <input type="checkbox"/> |
| 10/04/07 | ID# CK# | Ray Geary 2688 w Harvest Lane Merrill IA 51038 | father | \$ 50.00 | <input type="checkbox"/> |
| 10/05/07 | ID# CK# | Gail Bernstein 940 Spyglass Circle Dakota Dunes SD 57049 | | \$ 100.00 | <input type="checkbox"/> |
| 10/05/07 | ID# CK# | Dennis R Keil 1600 34th Street Sioux City IA 51104 | | \$ 50.00 | <input type="checkbox"/> |

SUB-TOTAL

\$1700.00

TOTAL (if last page of this schedule)

\$ X

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(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
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|--------------------------|--|--|--|----------------------|-----------------------------|
| 10/09/07 | ID# CK# | Mrs James Yanney 3915 Sylvian Way Sioux City IA 51104-1325 | | \$ 100 ⁰⁰ | <input type="checkbox"/> |
| 10/09/07 | ID# CK# | Lindsey Daurloo 2717 41st Street Sioux City IA 51108 | | 50 ⁰⁰ | <input type="checkbox"/> |
| 10/11/07 | ID# CK# | Jacqueline J Magee 4121 Old Lakeport Road Sioux City IA 51106-9511 | | 25 ⁰⁰ | <input type="checkbox"/> |
| 10/11/07 | ID# CK# | Connie Jo Peterson 405 G Street Sergeant Bluff IA 51054 | | 25 ⁰⁰ | <input type="checkbox"/> |
| 10/11/07 | ID# CK# | Kathie S Crum 5909 Four Seasons Drive Sioux City IA 51106-5404 | | 25 ⁰⁰ | <input type="checkbox"/> |
| 10/11/07 | ID# CK# | Carter Rohmiller 1356 W Stone House Rd Nixa MO 65714-7093 | | 50 ⁰⁰ | <input type="checkbox"/> |
| 10/16/07 | ID# CK# | Valerie Malenoshup 3015 Dodge Ave Sioux City IA 51106 | | 25 ⁰⁰ | <input type="checkbox"/> |
| 10/16/07 | ID# CK# | Rich LeGrand 29 W King Hwy Sioux City Iowa 51104 | | 100 ⁰⁰ | <input type="checkbox"/> |
| 10/16/07 | ID# CK# | Joseph P Krage 4313 Lincoln Way Sioux City IA 51106 | | 30 ⁰⁰ | <input type="checkbox"/> |
| 10/16/07 | ID# CK# | John W Gleeson 58 Red Bridge Drive Sioux City IA 51104 | | 200 ⁰⁰ | <input type="checkbox"/> |

SUB-TOTAL

\$ 630.00

TOTAL (if last page of this schedule)

\$ X

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐

CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

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|--------------------------|--|--|--|-----------------|-----------------------------|
| 10/18/07 | ID# CK# | Douglas Palmer 6 Red Fox Run Sioux City IA 51104 | | \$150.00 | <input type="checkbox"/> |
| 10/18/07 | ID# CK# | Bob Batcheller PO Box 431 Sioux City IA 51102 | | \$150.00 | <input type="checkbox"/> |
| 09/19/07 | ID# CK# | Betty Stading 14824 Arbor Drive Omaha NE 68144 | Aunt | \$60.00 | <input type="checkbox"/> |
| 10/20/07 | ID# CK# | K G Skip Parley 524 Pelletier Drive Sioux City IA 51104 | | 200.00 | <input type="checkbox"/> |
| 10/23/07 | ID# CK# | Helen K Gleeson 4010 Perry Way Sioux City IA 51104 | | 200.00 | <input type="checkbox"/> |
| 10/23/07 | ID# CK# | Avery Brothers LLC 2420 Correctionville Road Sioux City Iowa 51106 | | \$250.00 | <input type="checkbox"/> |
| 10/25/07 | ID# CK# | Mike Bennett 4508 Stoneridge Pt. Sioux City Iowa 51106 | | \$100.00 | <input type="checkbox"/> |
| 10/25/07 | ID# CK# | Debbie Durham 3834 Country Club Blvd. Sioux City IA 51104 | | \$100.00 | <input type="checkbox"/> |
| 10/26/07 | ID# CK# | Rita Grimm 4214 Country Club Blvd Sioux City IA 51104 | | \$100.00 | <input type="checkbox"/> |
| 10/27/07 | ID# CK# | John W Gleeson 58 Red Bridge Drive Sioux City Iowa 51104 | | \$600.00 | <input type="checkbox"/> |

SUB-TOTAL

\$1910.00

TOTAL (If last page of this schedule)

\$

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SCHEDULE

MONETARY RECEIPTS

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CITIZENS FOR GEARY

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|---------------------------------------|---|--|--|----------------------|---------------------------------------|
| 10/21/07 | ID# CK# | Irving Jensen Jr. 4320 Perry Way Sioux City IA 51104 | | \$ 500 ⁰⁰ | <input type="checkbox"/> |
| 10/28/07 | ID# CK# | Sandra McKeown 927 Mulberry Sioux City IA 51106 | | 25 ⁰⁰ | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 525.00 | |
| TOTAL (if last page of this schedule) | | | | \$ 9200.00 | |

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(for Schedule A)

Reset Form

| | |
|---|---------------------------------|
| SCHEDULE F (Rev. 07/03) | LOANS RECEIVED |
|---|---------------------------------|

☐ CHECK THIS BOX IF
AMENDING FORM

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

| DATE PAID (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable) | RELATIONSHIP TO CANDIDATE* (if Applicable) | AMOUNT REPAID |
|-------------------------|--|--|------------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E -- TOTAL LOANS FORGIVEN \$ 0

| | |
|--|-----------|
| TOTAL OUTSTANDING LOANS END OF REPORT PERIOD | \$ 500.00 |
|--|-----------|

Page 1 of 1
(for Schedule F)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---------------------------------------|---|---|-----------------------------------|--------------------|
| 09/05/07 | ID# CK# | County Auditor (Wdbry Co) 7th & Douglas Streets Sioux City IA 51101 | voting list | \$ 5.00 |
| 09/06/07 | ID# CK# | Staples 840 Gordon Drive Sioux City IA 51101 | office supplies | 10.37 |
| 09/07/07 | ID# CK# | Walmart 3400 Singing Hills Blvd Sioux City IA | office supplies | 11.34 |
| 09/07/07 | ID# CK# | Post Office 214 Jackson Street Sioux City IA 51101 | stamps | 57.40 |
| 09/17/07 | ID# CK# | Victory Store 5200 SW 30th Street Davenport IA 52802 | yard signs | 726.40 |
| 09/20/07 | ID# CK# | Walmart 3400 Singing Hills Blvd Sioux City IA | office supplies | 14.49 |
| 09/21/07 | ID# CK# | Record Printing 1117 Villa Avenue Sioux City IA 51103 | cowboy cards | 239.78 |
| 9/22/07 | ID# CK# | Post Office 214 Jackson Street Sioux City IA | stamps | 82.00 |
| SUB-TOTAL | | | | \$ 1146.78 |
| TOTAL (if last page of this schedule) | | | | \$ n/a |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---------------------------------------|---|---|-----------------------------------|--------------------|
| 09/22/07 | ID# CK# | FedX Kinkos 1801 Hamilton Blvd Sioux City IA 51103 | letter copies | \$ 35.57 |
| 10/03/07 | ID# CK# | Avery Outdoor Advertising PO Box 235 Sioux City IA 51102 | billboard advertising | 720.00 |
| 10/11/07 | ID# CK# | Clarion Hotel 707 4th Street Sioux City IA 51101 | SCGO Forum - canidate dinner | 10.25 |
| 10/17/07 | ID# CK# | County Auditor (Wdbry Co) 7th & Douglas Streets Sioux City IA 51101 | voting list | \$5.00 |
| 10/18/07 | ID# CK# | unitemized expenditures | bank fees | 4.02 |
| 10/24/07 | ID# CK# | Sioux City Journal 515 Pavonia Street Sioux City IA 51101 | newspaper ads | 2013.53 |
| 10/25/07 | ID# CK# | Powell Broadcasting 2000 Indian Hills Drive Sioux City IA 51104 | radio ads | 678.30 |
| 10/25/07 | ID# CK# | Record Printing 1117 Villa Avenue Sioux City IA 51103 | direct mail postcards | 923.15 |
| SUB-TOTAL | | | | \$ 4389.82 |
| TOTAL (If last page of this schedule) | | | | \$ n/a |

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR GEARY

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---------------------------------------|---|--|--------------------------------------|--------------------|
| 10/25/07 | ID# CK# | Mail House Ince 1805 4th Street Sioux City IA 51101 | postage for direct mail of postcards | \$ 2230.37 |
| 8/22/07 | ID# CK# | Security N+I Bank 601 Pierce street Sioux City IA 51101 | checks order | 16.95 |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 2247.32 |
| TOTAL (if last page of this schedule) | | | | \$ 7783.92 |

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(for Schedule B)